ORDER FOR	SUPPLIE	ES AND SE	RVICES	IMPORTANT: instructions i 553.370-300- distribution	in GSAR		PAGE 1 OF 1 PAGE(S
1. DATE OF ORDER 07/28/2015		2. ORDER	NUMBER	3. CONTRAC GS40Q15SJP		4. ACT NU A21278811	
FOR	5. A	CCOUNTII	NG CLASSIFI	CATION	(6. FINANC	E DIVISION
GOVERNMENT USE ONLY	FUND 299X	ORG CODE Q04TF000	B/A CODE FQ	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC A	MDL	FI	G/L DEBT
	W/ITEM	CC B	PRT./CRFT		Al	LC	DISCOUNT
7. TO: CONTRACTOR	•	ldress and zip	code)		8. TYPE OF A. PURCHAS		REFERENCE YOUR
VECTOR TECHNOLOG 1331 S EADS ST APT 1 ARLINGTON, VA 2220 United States	714				on both side	s of the orde	ing on the terms specified or and the attached delivery as indicated.
(540) 872 0444					contained or issued subje	n this side on	oject to instructions ally of this form and is ans and conditions of the ct.
					C. MODIFIC 000 TYPE OF MODIFICAT		AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDE NUMBER 020678077	ENTIFICATI	ON	9B. CHECK, IF WITHHOLD 20		conditions o		in, all terms and order, as heretofore ged.
10A. CLASSIFICATIO Minority Owned Busine					10B. TYPE (SS ORGANIZATION
11. ISSUING OFFICE zip code, and telephor GSA Region 40 Jason R. Miller 401 W. PEACHTREE S Atlanta, GA 30308 3510 United States	ne no.)	(MANDATO VECTOR TO 1331 S EAD	ECHNOLOGIES, IS ST APT 714 N,VA 22202 4733	щс	telephone not Timothy W. E NGB, J2 111 S. Georg Arlington, VA United States	o.) Eaton ge Mason Driv 22204 1382 s	
14. PLACE OF INSPE Timothy W. Eaton NGB, J2 111 S. George Mason I Arlington, VA 22204 13 United States	Orive	D ACCEPTAN	ICE	15. REQUISIT Keisha R John GSA Region 4 401 W. PEACI ATLANTA, GA United States	son 0 HTREE ST		bol and telephone no.)
16. F.O.B. POINT Destination		17. GOVER	NMENT B/L	18. DELIVER' POINT ON OI BEFORE 10/0	R		ENT/DISCOUNT TERMS AYS / 0.00 % 0 DAYS / DAYS
Contract # GS 29F 00 items are located on the TENT 6x6 & 6x Delivery shall be made receipt of order (ARO) NGB, J2 111 South George Marchest, 1PN PI 128 Arlington, VA 22204 1: ATTN: Timothy W. Eat	09Y in accordance vendors (9 SYSTEM) in accordance, however, to son Drive	rdance with the GSA Schedule S.	ECTOR TECHN ne Bill of Materia e contract. This i nstructions to Of	ls (BOM) and c s a Firm Fixed	ontractor's quo order and fully nt. Delivery sha	ote dated 05 funded in the	e amount of \$203,454.97 no later than 60 days after
timothy.w.eaton.civ@r	nail mil						

- (a) Please e mail keisha.johnson@gsa.gov to confirm receipt of this order.
- (b) Please ensure remit to address and ship to address are correct.
- (c) To expedite the payment process: Ensure that your accounts receivable department receives a copy of this form for invoicing purposes.

The following information MUST be included on your invoice(s):

The ACT number in Block 4 of this form and the invoicing period for which you are billing this information is required for GSA to process the invoice payment properly. Invoices must be submitted via GSA's electronic acquisition portal, new Central Invoice System (CIS)/ASSIST [web address: https://portal.fas.gsa.gov]. The ASSIST Central Invoice Service system enables contractors to submit and track an official invoice for both ITSS and TOS via the application and AASBS portal. Attached you will find a training guide to help in navigating CIS. Any questions can be directed to the AASBS Helpdesk contact info below:

AASBS Helpdesk aasbs.helpdesk@gsa.gov 877 472 4877

(d) Attach a copy of invoice(s) to this order in CIS (https://portal.fas.gsa.gov), formerly ITSS (it solutions.gsa.gov) for acceptance and evaluation of your services by the end user. This will generate an e mail notification to the client for invoice approval and acceptance.

(e) Reference all information from Block 13 above and the contract number ID40150137 on all documents related to the order.

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		ORDERED			
(A)	(B)	(C)	(D)	(E)	(F)
0001	RF Tents with Testing	1	lot	\$203,454.97	\$203,454.97

21. RECEIVING OFFICE (Name, symbol and telephone no.) Army National Guard Readiness Center, (703) 607 7452

TOTAL From 300-A(s)

22. SHIPPING POINT Specified in QUOTE

23. GROSS SHIP WT. GRAND \$203,454.97 TOTAL

24. MAIL INVOICE TO: (Include zip code)

25A. FOR INQUIRIES REGARDING 25B. TELEPHONE NO. PAYMENT CONTACT: 816 926 7287 **GSA Finance Customer Support**

General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877 472 4877. Do NOT submit any invoices directly

26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)

26B. TELEPHONE NO.

Jason R. Miller 26C. SIGNATURE Jason R. Miller 07/28/2015

to the RSA Signification Contention to electronic submission).

GSA FORM 300 (REV. 293) 1. PAYING OFFICE

	MENT OF SOLICITATION/MODI CONTRACT	FICATION OF	1. CONTRACT	ID CODE	PAGE 1 OF PAGE(S	
2.AMENDN ID40150137	IENT/MODIFICATION NO. / A C 001	3.EFFECTIVE DATE 09/29/2015	4.REQUISITIO A21278811	N/PURCHASE REQ. NO.	. 5. PROJECT NO. (if applicable)	
Atlanta, GA United State	140 ler CHTREE ST 30308 3510 is		7. ADMINISTE Jason R. Miller	RED BY (If other than Itel	m 6)	
(b) (6) 8.NAME AN	ID ADDRESS OF CONTRACTOR (No.	, street, county, S	tate and ZIP Cod	le) 9A. AMENDMENT	OF SOLICITATION NO.	
Jose M Bou VECTOR TE	za ECHNOLOGIES, LLC			9B. DATED (SEE I	TEM 11)	
				10A. MODIFICATIONO. GS40Q15SJP0042 TYPE OF MODIFIC N. Admin + POP or	CATION:	
CODE		FACILITY CODE		10B. DATED (SEE 07/28/2015 12:00 A	ITEM 11)	
	11. THIS ITEM ONLY	APPLIES TO	AMENDMEN	TS OF SOLICITATIO	NS	
	pove numbered solicitation is amended nded is not extended.	as set forth in iten	n 14. The hour a	nd date specified for recei	pt of Offers	
Offers must	acknowledge receipt of this amendment	nt prior to the hou	r and date specif	ied in the solicitation or as	s amended, by one of the	
the solicitati	offer already submitted, such change m ion and this amendment, and is receive NTING AND APPROPRIATION DATA 1500.FQ.25.C01.H08	d prior to the oper (If required)	ning hour and da	te specified.		
	13. THIS ITEM ONLY API					
	HANGE ORDER IS ISSUED PURSUA RE MADE IN THE CONTRACT ORDER			R 43.103(a) (3) THE CH	IANGES SET FORTH IN	
	BOVE NUMBERED CONTRACT/ORDE fice, appropriation date, etc.) SET FOR					
THIS S	UPPLEMENTAL AGREEMENT IS ENT	TERED INTO PUR	RSUANT TO AUT	THORITY OF:		
OTHER ADMINISTR	R (Specify type of modification and a ATIVE MOD under FAR 43.103(a) (3).	uthority)				
E. IMPOF	RTANT: Contractor IS required to sign	this document an	d return copies t	o the issuing office.		
	IPTION OF AMENDMENT/MODIFICAT	FION (Organized b	by UCF section h	eadings, including solicita	ation/contract matter where	
	,		09/29/2015 Order ID: ID40150		50137	
14. DESCR feasible.)	DD DATED:09/29/2015		DEDIOD TO:	Desired Delivery Da	oto:	
14. DESCR feasible.) ORDER MO	DD DATED:09/29/2015 ANCE PERIOD FROM:	PERFORMANCE	PERIOD TO:	12/04/2015	ate.	
14. DESCR feasible.) ORDER MO			US MOD	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
14. DESCR feasible.) ORDER MC PERFORM. ITEM NO	TASK ITEM DESCRIPTION RF TENTS 6x6 & 6x9 SYSTEMS with Testing	PREVIOU AMO	US MOD	MOD CHANGE AMOUNT	NEW MOD	
14. DESCR feasible.) ORDER MC PERFORM. ITEM NO 0001	TASK ITEM DESCRIPTION RF TENTS 6x6 & 6x9 SYSTEMS with	PREVIOU AMO	US MOD UNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	

FROM: Delivery by Net 60 Days

TO: Estimate Eighteen (18) weeks delivery by 04 December 2015.

This bi lateral modification is authorized under FAR 43.103(a) (3). All other terms and conditions remain unchanged. No other changes are made

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877 472 4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816 926 7287

COAT mance customer support of 0 320 7207				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE
Cost To GSA:	\$203,454.97	\$203,454.97	\$0	.00
Except as provided herein, all terms and condition unchanged and in full force and effect.	ns of the document i	referenced in Item 9A or 10A, as heretofore of	changed, remains	
15A. NAME AND TITLE OF SIGNER(Type or print) Jose Bouza		16A. NAME AND TITLE OF CONTRACTIN print) Jason R. Miller	G OFFICER (Type or	
15B. CONTRACTOR/OFFEROR Jose Bouza (Signature of person authorized to sign)	15C. DATE SIGNED 09/29/2015	16B. UNITED STATES OF AMERICA Jason R. Miller (Signature of person authorized to sign	16C. DATE SIGNED 09/29/2015	
NSN 7540 01 152 8070 Previous edition unusable			FORM 30 (REV. 10 SSA FAR (48 CFR) 53	

AMEND	MENT OF SOLICITATION/MODI	FICATION OF	1. CONTRACT	ID C	ODE	ı	PAGE 1 (
2.AMENDM ID40150137	ENT/MODIFICATION NO.	3.EFFECTIVE DATE 02/03/2016	4.REQUISITIO A21278811	NPU	RCHASE REQ. NO.	5. PROJECT applicable)	NO. (if	
6. ISSUED GSA Region Jason R. Mil 401 W. PEA Atlanta, GA: United State	40 ler CHTREE ST 30308 3510 s		7. ADMINISTE Jason R. Miller	ERED (h)	BY (If other than Item	16)		
8. NAME AN Jose M Bouz	ID ADDRESS OF CONTRACTOR (No.	, street, county, S	tate and ZIP Cod	de)	9A. AMENDMENT (9B. DATED (SEE IT		ION NO.	
1331 S EAD					10A. MODIFICATIO NO. GS40Q15SJP0042 / TYPE OF MODIFIC N. Admin + POP or D	N OF CONTRA	ACT/ORE	ER
CODE		FACILITY CODE			10B. DATED (SEE I 09/29/2015 12:00 AM			
	11. THIS ITEM ONLY	APPLIES TO	AMENDMEN	TS C	F SOLICITATION	NS		
The ab	nove numbered solicitation is amended nded is not extended.	as set forth in iten	n 14. The hour a	nd da	te specified for receip	ot of Offers		
Offers must following me	acknowledge receipt of this amendment of thous:	nt prior to the hou	and date specif	fied in	the solicitation or as	amended, by o	ne of the	1
FAILURE O TO THE HO change an o the solicitati	submitted; or (c) By separate letter or to F YOUR ACKNOWLEDGMENT TO BE OUR AND DATE SPECIFIED MAY RES offer already submitted, such change m on and this amendment, and is receive	RECEIVED AT T SULT IN REJECTION ay be made by teled d prior to the oper	THE PLACE DES ON OF YOUR O legram or letter,	SIGNA FFER provid	ATED FOR THE REC R. If by virtue of this ar ded each telegram or	EIPT OF OFFE mendment you	ERS PRIC	0
	NTING AND APPROPRIATION DATA (000.IT14.25 AF151.H08							
	13. THIS ITEM ONLY API IT MODIFIES THE CO							
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	BOVE NUMBERED CONTRACT/ORDE fice, appropriation date, etc.) SET FOR						as chang	es
☐ THIS S	UPPLEMENTAL AGREEMENT IS ENT	TERED INTO PUR	SUANT TO AU	THOR	RITY OF:			
✓ OTHER ADMINISTR	R (Specify type of modification and a ATIVE MOD under FAR 43.103(a) (3).	uthority)						
	TANT: Contractor IS required to sign		· · · · · · · · · · · · · · · · · · ·					
14. DESCR feasible.)	IPTION OF AMENDMENT/MODIFICAT	FION (Organized b	y UCF section h	neadin	igs, including solicitat	ion/contract ma	atter whe	re
	DD DATED:02/03/2016	Proposal Dated:0						
PERFORM	ANCE PERIOD FROM:	PERFORMANCE	PERIOD TO:		Desired Delivery Da 03/31/2015	te:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOU AMO		N	OD CHANGE AMOUNT		MOD DUNT	
0001	RF TENTS 6x6 & 6x9 SYSTEMS with Testing		\$203,454.97		\$0.0	00	\$203,454	1.97
Task Order:	ID40150137, Modification 002							
This action v TECHNOLO	of this action is to issue an administrativ vill extend delivery by 31 March 2016 for GIES, LLC on 28 JULY 2015.							S

FROM: Estimate Eighteen (18) weeks delivery by 04 December 2015. TO: Delivery Estimated by 31 March 2016.

This bi lateral modification is authorized under FAR 43.103(a) (3). All other terms and conditions remain unchanged. No other changes are made

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877 472 4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816 926 7287

GSA Finance Customer Support 510 920 7207				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE
Cost To GSA:	\$203,454.97	\$203,454.97	\$0	.00
Except as provided herein, all terms and condition unchanged and in full force and effect.	ns of the document i	referenced in Item 9A or 10A, as heretofore	changed, remains	
15A. NAME AND TITLE OF SIGNER(Type or print) Jose Bouza		16A. NAME AND TITLE OF CONTRACTIN print) Jason R. Miller	IG OFFICER (Type or	4
15B. CONTRACTOR/OFFEROR Jose Bouza (Signature of person authorized to sign) 15C. DATE SIGNED 02/08/2016		16B. UNITED STATES OF AMERICA Jason R. Miller (Signature of person authorized to sign) 16C. DATE SIGNED 02/08/2016		
NSN 7540 01 152 8070 Previous edition unusable			FORM 30 (REV. 10 SSA FAR (48 CFR) 53	

					PA
	MENT/MODIFICATION NO. 7 / A C 003	3.EFFECTIVE DATE 02/16/2016	4.REQUISITION A21278811	WPURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
Atlanta, GA United Stat	on 40 iiller ACHTREE ST x 30308 3510 es		7. ADMINISTER Jason R. Miller	RED BY (If other than Item	16)
8. NAME Al Jose M Bou	ND ADDRESS OF CONTRACTOR (No.	, street, county, S	tate and ZIP Code	•	OF SOLICITATION NO
1331 S EAI				9B. DATED (SEE IT 10A. MODIFICATIO NO. GS40Q15SJP0042 / TYPE OF MODIFICA N. Admin + POP or D	N OF CONTRACT/OF
CODE		FACILITY CODE		10B. DATED (SEE I 02/08/2016 12:00 AM	TEM 11)
	11. THIS ITEM ONLY	APPLIES TO	AMENDMENT	S OF SOLICITATION	NS
	ended is not extended. st acknowledge receipt of this amendmentethods:	nt prior to the hou	r and date specifie	ed in the solicitation or as	amended, by one of th
	submitted; or (c) By separate letter or to OF YOUR ACKNOWLEDGMENT TO BE				
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TO: Delivery Estimated by 31 March 2016.

This bi lateral modification is authorized under FAR 43.103(a) (3). All other terms and conditions remain unchanged. No other changes are made or implied.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877 472 4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816 926 7287

COAT mance customer support one 320 7207					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE	
Cost To GSA:	\$203,454.97	\$203,454.97	\$203,454.97		
Except as provided herein, all terms and condition unchanged and in full force and effect.	ns of the document i	referenced in Item 9A or 10A, as heretofore	changed, remains		
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of print) Jason R. Miller			
15B. CONTRACTOR/OFFEROR Jose Bouza (Signature of person authorized to sign) 15C. DATE SIGNED 02/24/2016		16B. UNITED STATES OF AMERICA Jason R. Miller (Signature of person authorized to sign) 16C. DATE SIGNED 02/24/2016			
NSN 7540 01 152 8070 Previous edition unusable			FORM 30 (REV. 10 GSA FAR (48 CFR) 53	,	